Annual Report of the Officers of North Easton Village District

THE ANNUAL REPORT
of North Easton Village District

OFFICERS FOR THE YEAR ENDING APRIL 1, 1935

Water Commissioners

WILLIAM A. FENWICK,	Term expires 1935
CLYDE A. CRAIG,	Term expires 1936
CHARLES M. WADE,	Term expires 1937

Moderator

JOSEPH W. LINEHAN

Prudential Committee

DANIEL L. KENT WALFRID J. G. BROMAN

WILLIAM L. FLYNN

Clerk and Treasurer

RALPH W. CRAIG

Auditors

ARTHUR F. ANDERSON JOSEPH CONNOLLY

Report of Clerk

North Easton Village District Annual Meeting held Monday, April 2, 1934.

Meeting called to order at six o'clock P. M. by Moderator Joseph W. Linehan.

Polls opened at 6.05 P. M. Closed at 8.00 P. M.

Total vote cast—494

Result of Ballot

Moderator:	
Joseph W. Linehan	406 votes
Clerk:	
Ralph W. Craig	367 votes
Treasurer:	
Ralph W. Craig,	363 votes
Prudential Committee:	
Walfrid J. G. Broman,	266 votes
William L. Flynn	291 votes
Daniel L. Kent	287 votes
Oliver Lawson,	141 votes
Water Commissioner for Three Years:	
Charles M. Wade	339 votes
Auditors:	
Arthur F. Anderson	324 votes
Joseph Connolly	370 votes

Thomas A. O'Connor was chosen clerk for present meeting.

Voted: To accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

1. Three thousand nine hundred dollars ($3,900.00) for street lighting.

2. Two thousand dollars ($2,000.00) for repairing and rebuilding sidewalks as recommended in Annual District Report.

3. Eight hundred dollars ($800.00) for miscellaneous expenses.

Voted to appropriate:

1. Seven thousand seven dollars seventy-eight cents ($7,007.78) for use of Water Department.

Voted to authorize Treasurer to borrow money in accordance with Article 4 of District notice.

Article 5, in regard to collection of garbage in North Easton Village District was dismissed.

Voted to adjourn.

Raised and appropriated:

Lighting,	$3,900.00	
Sidewalks,	2,000.00	
Miscellaneous,	800.00	
		$6,700.00

Appropriated:

Water Department,	$7,007.78

THOMAS A. O'CONNOR.
Clerk pro tem.

SPECIAL MEETING

Held Monday, May 28, 1934

Meeting called to order at 8.00 o'clock P. M. by Moderator Joseph W. Linehan.

A motion to sell and convey to the Town of Easton, the fire station and alarm system of North Easton Village Dis-

trict for sum of Five thousand dollars ($5,000.00). This amount to be paid in two yearly installments of Twenty-five hundred ($2,500.00). The Water Commissioners to be given the free use of the quarters now used by them.

Voted in amendment that the above motion be laid on table. Carried.

Standing vote taken.
For—86 votes.
Against—20 votes.

Voted to adjourn.

THOMAS A. O'CONNOR,
Clerk pro tem.

NOTICE OF ANNUAL MEETING OF NORTH EASTON VILLAGE DISTRICT

The legal voters of the North Easton Village District are hereby notified that the Annual Meeting of said District will be held in Ames Memorial Hall, on

MONDAY, APRIL 2, 1934
at six o'clock P. M.

The meeting will be called to order in the Lower Hall, then and there to act upon the following articles:

Article 1. To elect by official ballot a Moderator, a District Clerk, a District Treasurer, a Prudential Committee consisting of three members, two Auditors, all for the term of one year, and a Water Commissioner for the term of three years.

The polls will be open at six o'clock P. M., in the Lower Hall, and may be closed at eight o'clock P. M. Upon the closing of the polls, said meeting will forthwith adjourn to the Upper Hall, then and there to act upon the following articles:

Article 2. To see if the District will accept the reports of the Prudential Committee, Clerk, Treasurer, Water Commissioners, and Auditors.

Article 3. To raise such sums of money as may be necessary to defray the District charges for the ensuing year, and make appropriations for the same.

Article 4. To see if the District will vote to authorize the District Treasurer, with the approval of the Prudential Committee, to borrow money in anticipation of the revenue of the ensuing year, and issue notes of the District therefor.

Article 5. To see if the District will vote to authorize the Prudential Committee to advertise for bids for the collection of garbage in North Easton Village District and to enter into a contract with the lowest bidder for the collection of garbage for a term of (1) one year and raise and appropriate the sum of eight hundred ($800) dollars for same. (By petition.)

Article 6. To transact any other business that may legally come before said meeting.

DANIEL L. KENT,
WALFRID J. G. BROMAN,
WILLIAM L. FLYNN,
Prudential Committee

RALPH W. CRAIG, Clerk

NOTICE OF SPECIAL DISTRICT MEETING

The legal voters of the North Easton Village District are hereby notified that a Special Meeting will be held in Ames Memorial Hall, North Easton, on

MONDAY, MAY 28, 1934

at 8 o'clock P. M., to act upon the following articles:

Article 1. To see if the District will vote to sell and convey all right and title the District may have in the building and land located on Sullivan Avenue, known as the North Easton Fire Station, together with the Fire Alarm System, and any other property of the now disbanded North Easton Village District Fire Department, to the Town of Easton for a sufficient consideration, or to take any other action relative thereto. By petition.

Article 2. To transact any other business that may legally come before the meeting.

DANIEL L. KENT,
WALFRID J. G. BROMAN,
WILLIAM L. FLYNN,
Prudential Committee

RALPH W. CRAIG, Clerk.

Report of Prudential Committee

To the Citizens of the North Easton Village District:

We hereby submit the following report for the year ending February 28, 1935:

SIDEWALKS

Raised and Appropriated,	$2,000.00	
Expended,	1,999.95	
Unexpended,		$0.05

The following bids were received on Canton street for cement walk—408 running feet 5½ feet wide:

John F. Carlson & Son, 60 cents running foot.
Albert Carlson, 65 cents running foot.
Carl S. Johnson, 92 cents running foot.

Paid John F. Carlson & Son:

Building cement walk on Canton street, 408 running feet, 5½ feet wide, as per contract, $244.80

The following bids were received on Canton street for cement walk and curbing—35 running feet, 6 feet wide:

John F. Carlson & Son, 70 cents running foot.
Albert Carlson, $1.00 running foot.
Carl S. Johnson, 92 cents running foot.

Paid John F. Carlson & Son:

Building cement walk and curbing on Canton street, 155 running feet 6 feet wide as per contract, $108.50

Extra work:

79 running feet of cement curbing at $.20,	$15.80	
80 hours labor building drain under cement walk at $.50 per hour,	40.00	
		$55.80

The following bids were received on A, Main street, for cement walk 244 running feet 5½ feet wide:

John F. Carlson & Son, 60 cents running foot.
Albert Carlson, 70 cents running foot.
Carl S. Johnson, 85 cents running foot.

Paid John F. Carlson & Son:

Building cement walk on A, Main street.

246 running feet 5½ feet wide, as per contract,	$147.60	
Extra work, changing curb and cutting tree roots:		
15 hours labor, mason at $1.00,	15.00	
15 hours labor at $.50	7.50	
		$170.10

The following bids were received on B, Main street, for cement walk, 125 running feet, 5½ feet wide:

John F. Carlson & Son, 60 cents running foot.
Albert Carlson, 65 cents running foot.
Carl S. Johnson, 85 cents running foot.

Paid John F. Carlson & Son:

Building cement walk on B, Main street.

125 running feet 5½ feet wide, as per contract,	$75.00	
Extra work replacing 14 squares at $3.50,	49.00	
Labor around water shut-off,	2.00	
		$126.00

The following bids were received on C, Main street, for cement walk, 46 running feet, 5½ feet wide:

John F. Carlson & Son, 60 cents running foot.
Albert Carlson, 65 cents running foot.
Carl S. Johnson, 85 cents running foot.

Paid John F. Carlson & Son:

Building cement walk on C, Main street.

46 running feet, 5½ feet wide as per contract,	27.60	
		$27.60

The following bids were received on Pond street for cement walk and curbing, 250 running feet, 6 feet wide:

John F. Carlson & Son, 70 cents running foot.
Albert Carlson, $1.00 running foot.
Carl S. Johnson, 95 cents running foot.

Paid John F. Carlson & Son:
Building cement walk and curbing on Pond street.
214 running feet, 6 feet wide as per contract, $149.80 — $149.80

The following bids were received on Seaver street for cement walk 165 running feet, 5½ feet wide:

John F. Carlson & Son, 49 cents running foot.
Albert Carlson, 60 cents running foot.
Carl S. Johnson, 79 cents running foot.

Paid John F. Carlson & Son:
Building cement walk on Seaver street.
165 running feet, 5½ feet wide as per contract, $80.85
Extra work on curbing, 30 hours labor at .$50, 15.00 — $95.85

The following bids were received on Maple street for cement walk, 300 running feet, 5½ feet wide:

John F. Carlson & Son, 49 cents running foot.
Albert Carlson, 60 cents running foot.
Carl S. Johnson, 79 cents running foot.

Paid John F. Carlson & Son:
Building cement walk on Maple street.
300 running feet, 5½ feet wide, as per contract, $147.00
Extra work building 1 driveway, 15.00 — $162.00

The following bids were received on Sheridan street for cement walk, 177 running feet, 5½ feet wide:

John F. Carlson & Son, 50 cents running foot.
Albert Carlson, 60 cents running foot.
Carl S. Johnson, 79 cents running foot.

Paid John F. Carlson & Son:
Building cement walk on Sheridan street.

181 running feet, 5½ feet wide, as per contract,	$90.50	
Extra work building driveway, 4 sq. yds. at $3.50,	14.00	
		$104.50

Paid John F. Carlson & Son:
Building cement walk and curbing on D, Main street.

95 running feet, 6 feet wide at $.70 running foot,	$66.50	
		$66.50

Paid John F. Carlson & Son:
Rebuilding sidewalk on Mechanic street.

24 squares of cement walk at $3.50 sq.,	$84.00	
30 running feet of curbing at $.30,	9.00	
		$93.00

Paid John F. Carlson & Son:
Removing curbing on Center street, 5.00

Paid John F. Carlson & Son:
Building cement walk on Spooner street.

368 running feet, 5½ feet wide, at $.60,	$220.80	
Extra work resetting stone curbing, 84 hours labor at $.50	42.00	
		$262.80

Paid John F. Carlson & Son:
Fixing driveway on Oliver street.

10 hours labor at $.50	$5.00	
Trucking,	3.00	
		$8.00

Paid John F. Carlson & Son:
Fixing driveway on Linden street.

10 hours labor at $.50,	$5.00	
Trucking,	3.00	
		$8.00

Paid John F. Carlson & Son:
Building cement walk and curbing on Williams street.

235 running feet, 6 feet wide of cement walk and curbing at $.70	$164.50	
62 running feet, 5½ feet cement walk at $.60,	37.20	
		$201.70

Paid John F. Carlson & Son:
Rebuilding sidewalk on Reynolds street.

2 squares of cement walk at $3.50,	$7.00	
Repairing curbing,	3.00	
		$10.00

Paid John F. Carlson & Son:
Rebuilding sidewalk on Columbus avenue.

11 squares of cement walk at $3.50,	$38.50	
15 running feet curbing at $.30,	4.50	
		$43.00

Paid John F. Carlson & Son:
Rebuilding sidewalk on Center street.

10 squares of cement walk at $3.50,	$35.00	
6 running feet curbing at $.30,	1.80	
		$36.80

Paid John F. Carlson & Son:
Rebuilding sidewalk on Lincoln street,

5 squares of cement walk at $3.50,	$17.50	
9 running feet curbing at $.30,	2.70	
		$20.20

Expended,	$1,999.95

STREET LIGHTING

Raised and appropriated,	$3,930.00	
Expended,	3,927.00	
Unexpended,	$3.00	
Paid Edison Electric Illuminating Co.,		$3,927.00

WATER DEPARTMENT

Transferred,	$800.00	
Expended,	800.00	
Paid Water Department,		$800.00

MISCELLANEOUS EXPENSES

Raised and appropriated,	$800.00	
Expended,	609.09	
Unexpended,	$190.91	

ITEMIZED

DISTRICT OFFICERS' SALARIES

Ralph W. Craig, Clerk,	$20.00	
Ralph W. Craig, Treasurer,	50.00	
Daniel L. Kent, Prudential Committee,	50.00	
Walfrid J. G. Broman, Prudential Committee,	50.00	
William L. Flynn, Prudential Committee,	50.00	
Joseph W. Linehan, Moderator,	25.00	
Arthur F. Anderson, Auditor,	10.00	
Joseph Connolly, Auditor,	10.00	
		$265.00

ELECTION OFFICERS

Edwin Haglund,	$4.00
Gustaf Nelson,	4.00
Mrs. Nellie Gordon,	4.00

Mrs. Carl A. Benson,	4.00	
Michael W. Murphy,	4.00	
James Bradley,	4.00	
Jeremiah Coughlin,	4.00	
Henry McEntee,	4.00	
Thomas P. Long,	4.00	
Thomas A. O'Connor,	4.00	
Richard J. O'Neil,	3.00	
		$43.00

EXPENSES

Paid Gardner Job Print:		
15 Meeting Notices,	$ 8.85	
825 Annual Reports,	93.75	
20 Specimen Ballots,	3.25	
1000 Ballots,	18.25	
25 Tally Sheets,	7.50	
15 Meeting Notices Special Meeting,	7.60	
		$139.20
Distributing Annual Reports,		8.00
Paid E. L. Lewis, Surety Bond,		25.00
Paid Sigfrid V. Ledin, typing sidewalk specifications for 3 years,		6.00
Posting Notices, 2 meetings,		4.00
Treasurer and Clerk's Expenses,		2.00
T. D. Waddell, 1 note,		2.00
Paid Pires & Son:		
4 hours labor repairing chimney at fire station, cement, mortar, 60 cents. labor 2 men, $6.40,		7.00
Paid George H. DeWitt & Son:		
1 Mortise Latch,	$ .60	
Repairing Lock,	2.80	
1 Door 2-10 x 7-0—1¾" Pot. R.	7.85	

1 Qt. Spar Varnish,	1.25	
Shellac,	.15	
5 hours labor at 90 cents,	4.50	
		$17.15
Paid Frank W. Anderson & Son:		
1 18x24 Std. White Enamel Lavatory,	$7.50	
1 1¼ N. P. Adj. S trap,	2.50	
1 1¼ N. P. Offset,	1.00	
1 1¼ N. P. basin plug and chain,	.83	
1 3-8 N. P. Simplex lav. connection.	.25	
1 ½ brass reduc. ell,	.15	
6½ hours labor at $1.00,	6.50	
		$18.73
Paid Town of Easton, collecting taxes,		69.99
Paid Prudential Committee, expenses, postage, and books,		2.00
Paid New England Telephone Co., Telephone,		18.92
		$627.99
Credit from Fire Insurance—dividend,	$12.90	
Credit from sales of material,	6.00	
		$18.90
Expended,		$609.09

APPROPRIATIONS

Sidewalks,	2,000.00	
Street Lighting,	3,930.00	
Water Department,	800.00	
Miscellaneous Expenses,	800.00	
		$7,530.00

EXPENDITURES

Sidewalks,	$1,999.95	
Street Lighting,	3,927.00	
Water Department,	800.00	
Miscellaneous Expenses,	609.09	
		$7,336.04

UNEXPENDED

Sidewalks,	$ 0.05	
Street Lighting,	3.00	
Miscellaneous Expenses,	190.91	
		$193.96

The following accounts have been paid by the Town of Easton in accordance to the contract made by the Prudential Committee and Selectmen of Easton for the upkeep of Fire Station to the Easton Fire Department:

Lighting of Fire Station and Whistle,	$137.00	
Telephone,	35.94	
Janitor Services,	125.00	
Coal,	350.88	
Repairing Heater,	5.40	
Repairing Clock,	4.00	
Repairing Fire Alarm Wires,	22.50	
Salary for care of Fire Alarm System,	75.00	
		$755.72

We recommend that sidewalks be rebuilt with cement on Linden street, Lincoln street in front of High School, Barrows street, Canton street, Howland Court, Bridge street, Seaver street, Sheridan street and Elm street.

DANIEL L. KENT,
WILLIAM L. FLYNN,
WALFRID J. G. BROMAN,
Prudential Committee

Report of Water Commissioners

To the Citizens of North Easton Village District:

We submit the following report for the year ending February 28, 1935:

STATEMENT

Cash on hand March 1, 1934,		$7,007.78
RECEIPTS		
Received from meter service,	$10,625.94	
Rental of meters,	236.50	
Received from sale of merchandise,	292.46	
Received from repairs,	9.13	
Received from interest on deposits,	106.84	
		$11,270.87
		$18,278.65
PAYMENTS		
Operating expense,	$4,392.21	
Paid for repairs,	830.48	
Paid bonds,	2,000.00	
Paid interest on bonds,	1,215.00	
Paid for meters and merchandise,	1,614.25	
		$10,051.94
Cash on hand March 1, 1935 ,		8,226.71
		$18,278.65

OPERATING EXPENSE

Received from meter service,	$10,625.94
Received from rentals,	236.50
	$10,862.44

Paid Engineer,	$1,638.00	
Paid Engineer for auto service	60.00	
Paid Clerk,	600.00	
Paid E. E. I. Co. of Brockton,	1,861.24	
Paid N. E. Tel. & Tel. Co.,	41.65	
Paid O'Connor's News Store,	3.20	
Paid Alice K. Briggs,	23.30	
Paid New England Transportation Co.,	3.98	
Paid Hallomore's Transportation Co.,	.50	
Paid Wm. N. Howard, Clerk's Bond,	10.00	
Paid Crosby Valve Co., charts,	7.74	
Paid Harry Sundell, oil,	.50	
Paid N. Y., N. H. & H. R. R. Co., freight,	7.30	
Paid Anderson's Express,	3.50	
Paid Brockton Transportation Co.,	3.70	
Paid Pocahontas Fuel Co.,	96.72	
Paid Railway Express,	.96	
Paid Eagle Oil & Supply Co.,	18.52	
Paid for Sundries,	11.40	
		$4,392.21

REPAIRS

Paid F. W. Anderson & Son,	$317.74	
Paid H. C. Anderson,	310.16	
Paid Robert G. Watt,	5.15	
Paid McRae, Ouderkick Co., repairing foot valve,	142.85	
Paid Worthington Pump & Machinery Corporation,	50.83	
Paid C. L. Woodworth,	3.75	
	$830.48	
Less received for repairs,	9.13	
		821.35

INTEREST

Paid interest on bonds,	$1,215.00	
Less received from interest on deposits,	106.84	
	$1,108.16	
		$6,321.72
Excess of receipts over expenditures,		$4,540.72

MERCHANDISE ACCOUNT

Paid National Meter Co.,	$356.84	
Paid Red Head Mfg. Co.,	312.24	
Paid Sumner & Dunbar,	299.29	
Paid W. S. Dailey, thawing outfit and supplies,	195.44	
Worthington Pump & Machinery Corp., foot valve,	214.50	
Paid Walworth Co., flanges,	131.52	
Paid G. A. Caldwell, curb boxes,	80.00	
Paid Ludlow Valve Co., supplies,	7.80	
Paid Darling Valve Co., supplies	11.76	
Paid E. E. Kelley,	.53	
Paid Braman Dow Co.,	4.33	
	$1,614.25	
Less received for merchandise,	292.46	
	$1,321.79	

FINANCIAL CONDITION

Original Plant,	$75,414.57	
Extensions,	24,435.46	
Reservoir,	12,915.66	
Merchandise,	16,061.07	
Accounts Receivable,	2,843.76	
Cash,	8,226.71	
		$139,897.23

Bonds due, $26,000.00

We have examined above accounts and have found same correct.

JOSEPH CONNOLLY,
ARTHUR F. ANDERSON,
Auditors.

NORTH EASTON VILLAGE DISTRICT WATER DEPARTMENT

Water pumped from March 1, 1934 to March 1, 1935,	64,870,000 gallons
Pumped by steam,	150,000 gallons
Coal used,	2,000 lbs.
Gallons pumped per K. W. Hour,	1,002
Gallons pumped per month,	5,393,333 gallons
Gallons pumped per day,	177,315 gallons
Total K. W. Hours,	64,570
Total number Gate Boxes repaired,	10
Total number Hydrants repaired,	8
Hydrants broken by automobile,	1
Total number service pipes renewed,	33
Total number new services,	5
Total number Meters renewed,	28
Total number Meters repaired,	35

TOTAL NUMBER GALLONS PUMPED BY THE MONTH

1934	Gallons	K. W. Hours
March,	4,290,000	4,140
April,	4,080,000	4,080
May,	5,030,000	5,030
June,	5,150,000	5,150
July,	7,810,000	7,810
August,	6,540,000	6,540
September,	5,010,000	5,010
October,	5,370,000	5,370
November,	4,890,000	4,890

December,	5,150,000	5,150
January,	5,530,000	5,530
February,	5,870,000	5,870

Water pumped from March 1, 1933-1934, 55,042,100 Gals.
Water pumped from March 1, 1934-1935, 64,870,000 Gals.

Making a total of 9,827,900 gallons more water pumped in 1934 to 1935.

The Board of Water Commissioners meet the first Monday in each month at 7.30 P. M. in the office of the Clerk in the Fire Station Building. Suggestions or criticisms will be given consideration at our meetings.

It is expected that you will keep your meter where it is accessible for reading and inspection at any time.

Our bills receivable are larger than we would like. If you are a delinquent we expect you will voluntarily reduce your indebtedness.

Reports received from the State Board of Health on samples sent in continue to show that we have excellent water in our village and our supply is ample.

Our plant is now 45 years old and while it is apparently for the most part in good condition, the boilers have about served their usefulness after 27 years of service.

We have been putting aside some money each year, and at the close of this year will have $5,000 in the savings bank. Our idea has been to install a Deisel engine and pump at an estimated cost of $3,500 for engine and $1,500 for the pump. This to be auxiliary to the outfit.

We would then clean out the boiler room making of it a stock room and work shop.

The standpipe has been well taken care of, and is apparently good for some time yet. We will refinish inside this summer and will also paint the hydrants.

Leaky faucets and plumbing register on your meters.

During the extreme cold weather our charts showed increased pumpings during the night. We suspect some of you left your faucets open. Your bill April first will show it.

WILLIAM A. FENWICK,
CHARLES W. WADE,
CLYDE A. CRAIG,
Water Commissioners

NORTH EASTON VILLAGE DISTRICT TAXES

March 1

Dr.

Taxes of 1932, uncollected,	$276.47	
Taxes of 1933, uncollected,	1,550.16	
Tax commitment of 1934,	6,920.52	
Abatement refunded, 1934	.84	
		$8,747.99

Cr.

Taxes of 1932, collected,	$ 272.09	
Taxes of 1933, collected,	1,249.59	
Taxes of 1934, collected,	5,644.74	
Taxes of 1932, abated,	4.38	
Taxes of 1933, abated,	5.52	
Taxes of 1934, abated,	30.24	
Taxes of 1934, abated, refunded,	.84	
Taxes of 1933, uncollected Feb. 28, 1935,	$ 295.05	
Taxes of 1934, uncollected Feb. 28, 1935,	1,245.54	
		$8,747.99

Respectfully submitted,

HARRY R. FRANKLIN,

Tax Collector of Easton

Report of Treasurer

For the Year ending February 28, 1935

Receipts

Cash on hand March 1, 1934,	$ 142.64	
Loan,	3,932.20	
Taxes, 1934,	5,643.90	
Taxes, 1933,	1,301.71	
Taxes, 1932,	279.59	
From Water Department,	800.00	
Insurance Rebate,	12.90	
From Prudential Committee,	6.00	
		$12,118.94

EXPENDITURES

Miscellaneous Expenses,	$ 627.99	
Street Lighting,	3,927.00	
Sidewalks,	1,999.95	
Discount and Loan,	4,000.00	
To Water Department,	800.00	
		$11,354.94
North Easton Village District Balance,		$764.00

NORTH EASTON WATER DEPARTMENT

Cash on hand March 1, 1935,	$ 7,007.78	
Receipts,	11,270.87	
	$18,278.65	
Expenditures,	10,051.94	
North Easton Water Department Balance,		8,226.71
Cash on hand, March 1, 1935,		$8,990.71

We have examined the accounts of the Treasurer and found same correct.

ARTHUR F. ANDERSON,
JOSEPH CONNOLLY,

Auditors